

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 19-17695-AMC

Inez E Norris
5940 W Jefferson Street
Philadelphia PA 19151

Petition Filed Date: 12/10/2019
341 Hearing Date: 01/17/2020
Confirmation Date: 09/16/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/17/2020	\$210.00		02/18/2020	\$210.00		03/17/2020	\$210.00	
04/17/2020	\$210.00		05/18/2020	\$210.00		06/17/2020	\$210.00	
07/17/2020	\$210.00		08/17/2020	\$210.00		09/17/2020	\$210.00	
10/20/2020	\$210.00		11/18/2020	\$210.00		12/17/2020	\$210.00	
01/19/2021	\$210.00		02/18/2021	\$210.00		03/17/2021	\$210.00	
04/20/2021	\$210.00		05/17/2021	\$210.00				
Total Receipts for the Period: \$3,570.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$3,570.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Inez E Norris	Debtor Refunds	\$0.00	\$0.00	\$0.00
1	LVNV FUNDING LLC »» 001	Unsecured Creditors	\$1,168.00	\$0.00	\$1,168.00
2	LVNV FUNDING LLC »» 002	Unsecured Creditors	\$1,224.27	\$0.00	\$1,224.27
3	PHILADELPHIA GAS WORKS »» 003	Unsecured Creditors	\$784.99	\$0.00	\$784.99
4	AMERICAN INFOSOURCE AS AGENT FOR »» 004	Unsecured Creditors	\$463.37	\$0.00	\$463.37
5	QUANTUM3 GROUP LLC as agent for »» 005	Unsecured Creditors	\$379.28	\$0.00	\$379.28
6	MIDFIRST BANK NKA MIDLAND MRTG »» 006	Secured Creditors	\$0.00	\$0.00	\$0.00
7	CITY OF PHILADELPHIA (LD) »» 007	Secured Creditors	\$835.73	\$0.00	\$835.73
0	DAVID M OFFEN ESQUIRE	Attorney Fees	\$4,244.00	\$3,265.29	\$978.71

Chapter 13 Case No. 19-17695-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$3,570.00	Current Monthly Payment:	\$210.00
Paid to Claims:	\$3,265.29	Arrearages:	\$210.00
Paid to Trustee:	\$304.71	Total Plan Base:	\$10,290.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.